

# **EXHIBIT A-2**

February 25, 2003

N.R. Grace

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Invoice No.: 623879  
Client No.: 04339  
Matter No.: 00302

**Itemized Disbursements**

Date	Qty	Description	Amount
01/10/03		Travel Expense: VENDOR: Holiday Inn - Missoula; INVOICE#: 011003; DATE: 12/31/02 - 1/9/03 - accommodations for trial team and experts during trial, Rich Bartelt, 2 nights @ \$92.56/night, total \$185.12; Michael Hutchinson, 4 nights @ \$92.56/night, total \$370.24; Dale Jensen, 6 nights @ \$92.56/night, total \$555.36; Alan Stringer, 4 nights @ \$92.56/night, total \$370.24; RFellinger, 8 nights @ \$92.56/night, total \$740.48; EESTevenson, 7 nights @ \$92.56/night, total \$647.92; KMCarnes, 7 nights @ \$92.56/night, total \$647.92; JDMcCarthy, 7 nights @ \$92.56/night, total \$647.92; WBrown, 8 nights @ \$92.56/night, total \$740.48; NKAblerle, 7 nights @ \$92.56/night, total \$647.92; KJCoggon, 7 nights @ \$92.56/night, total \$647.92; LBrown, 7 nights @ \$92.56/night, total \$647.92; Bob Emmett, 4 nights @ \$92.56/night, total \$370.24; HRO Social Room, 7 nights @ \$92.56/night, total \$647.92; HRO War Room, 7 nights @ \$92.56/night, total \$647.92; HRO War Room #2, 7 nights @ \$102.56/night, total \$720.72.	9,236.24

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**Itemized Disbursements**

Date	Qty	Description	Amount
01/10/03		<p>Travel Expense: VENDOR: Holiday Inn, Missoula;            INVOICE#011003; DATE: 12/31/02 - 1/9/03 - Food/Meals - for trial team and experts during trial - MICHAEL HUTCHINSON 1/6/03 - \$7.00 (total \$7.00); DALE JENSEN 1/4/03 - \$9.00, 1/5/03 - \$9.00 (total \$18.00); ALAN STRINGER 1/6/03 - \$59.50, 1/7/03 - \$16.50, 1/8/03 - \$7.50, 1/9/03 - \$21.00 (total \$104.50); FELLINGER 1/1/03 - \$29.50, 1/5/03 - \$18.95, 1/9/03 - \$9.20 (total \$57.65); EESTEVENSON 1/4/03 - \$11.00, 1/5/03 - \$9.00, 1/6/03 - \$11.45, 1/7/03 - \$12.45, 1/8/03 - \$10.75 (total \$54.65); KMCARNES 1/4/03 - \$11.95, 1/5/03 - \$10.25, 1/6/03 - \$18.55, 1/7/03 - \$45.60, 1/8/03 - \$19.15 (total \$108.50); JDMCCARTHY 1/2/03 - \$16.00, 1/3/03 - \$30.00, 1/9/03 - \$31.85 (total \$77.85); WBROWN 1/2/03 - \$17.95, 1/6/03 - \$5.50, 1/8/03 - \$8.95 (total \$32.40); NKABERLE 1/3/03 - \$8.95, 1/4/03 - \$7.95, 1/7/03 - \$18.50, 1/8/03 - \$9.70, 1/9/03 - \$7.95 (total \$53.05); KJCOGGON 1/4/03 - \$12.70, 1/5/03 - \$4.20, 1/7/03 - \$21.95, 1/8/03 - \$35.60 (total \$74.45); LBROWN 1/6/03 - \$18.40, 1/7/03 - \$93.95 (dinner for LBrown, EEStevenson, JDMcCarthy and Dale Jensen, avg. \$23.49 per person) (total \$112.35); BOB EMMETT 1/6/03 - \$34.80, 1/7/03 - \$33.60, 1/8/03 - \$48.50 (total \$116.90); HRO SOCIAL ROOM 1/3/03 - 95.50, 1/4/03 - \$103.50, 1/5/03 - \$135.00, 1/6/03 - \$216.40, 1/7/03 - \$214.50, 1/8/03 - \$203.15, 1/9/03 - \$177.50 (total \$1,145.55); HRO WAR ROOM 1/6/03 - \$151.00, 1/8/03 - \$7.50 (total \$158.50).</p>	2,121.35
01/10/03		<p>Travel Expense: 12/31/02 - 1/9/03 - \$1,269.65 - Travel expense - Phone charges - for trial team and experts during trial, Holiday Inn, Missoula, Montana - DALE JENSEN, \$2.00; ALAN STRINGER, \$13.62; RFELLINGER, \$45.90; EESTEVENSON, \$5.08; KMCARNES, \$144.04; JDMCCARTHY, \$109.16; WBROWN, \$89.80; NKABERLE, \$1.50; KJCOGGON, \$89.12; LBROWN, \$92.06; BOB EMMETT, \$24.25; HRO WAR ROOM, \$381.74.</p>	998.27

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Date	Qty	Description	Amount
01/11/03		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325023; DATE: 1/11/2003 - Courier, Shipper # 809325. 01-08; From KCarnes, Missoula, Mt to KCarnes, Denver, CO (48 pieces).	495.76
01/13/03	1	Photocopy	0.15
01/13/03	28	Photocopy	4.20
01/14/03		Other Meal Expense: VENDOR: Stevenson, Edward E; INVOICE#: 01/14/03; DATE: 1/14/2003 - Denver, 1/2-1/9/03, Missoula, MT, Trial, Meals	112.06
01/14/03		Parking: VENDOR: Stevenson, Edward E; INVOICE#: 01/14/03; DATE: 1/14/2003 - Denver, 1/2-1/9/03, Missoula, MT, Trial, Parking	113.00
01/14/03	15	Photocopy	2.25
01/14/03		Travel Expense: VENDOR: Stevenson, Edward E; INVOICE#: 01/14/03; DATE: 1/14/2003 - Denver, 1/2-1/9/03, Missoula, MT, Trial, Auto Rental (7 days, avg. \$77.83 per day)	544.78
01/14/03		Travel Expense: VENDOR: Stevenson, Edward E; INVOICE#: 01/14/03; DATE: 1/14/2003 - Denver, 1/2-1/9/03, Missoula, MT, Trial, Personal Auto/Miles (49 miles @ \$.36 per mile)	17.50
01/15/03	1	Lexis	503.95
01/15/03		Long Distance Telephone: 4105314751, 10 Mins., TranTime:14:49	0.91
01/15/03		Long Distance Telephone: 4105314751, 10 Mins., TranTime:14:49	0.91
01/15/03		Other Meal Expense: VENDOR: Coggon, Kathryn J; INVOICE#: 01/15/03; DATE: 1/15/2003 - Denver, 12/12/02, The Broker Restaurant, Expert Witness Prep - Dinner with R. Lee, R. Reiss and D. Van Orden (4 dinners, avg. \$75.00 per person).	300.00
01/15/03		Other Meal Expense: VENDOR: Karla Carnes; INVOICE#: 01/15/03; DATE: 1/6/2003 - Lunch for one person in Missoula airport, Missoula, MT, Trial, Meals	4.50
01/15/03		Other Meal Expense: VENDOR: Coggon, Kathryn J; INVOICE#: 01/15/2003; DATE: 1/15/2003 - Missoula, MT, Trial, Meals, including lunch for KJCoggon on 1/2/03, \$7.52; and dinner at El Cazador for 11 people, \$121.75 (avg. \$11.07 per person).	133.27

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Date	Qty	Description	Amount
01/15/03		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7162979; DATE: 1/15/2003 - Courier, Acct. HO7068. 01-02; U S EPA Region 8	8.25
01/15/03		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7162979; DATE: 1/15/2003 - Courier, Acct. HO7068. 01-02; U S Dept. of Justice	13.05
01/15/03		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7162979; DATE: 1/15/2003 - Courier, Acct. HO7068. 01-02; U S EPA Region 8	8.25
01/15/03		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7162979; DATE: 1/15/2003 - Courier, Acct. HO7068. U S Dept. of Justice	8.25
01/15/03		Parking: VENDOR: Coggon, Katheryn J; INVOICE#: 01/15/2003; DATE: 1/15/2003 - Denver, 12/15-12/16/02 and 1/2/03, Missoula, MT, Pretrial conference and Trial, Parking	17.00
01/15/03	6	Photocopy	0.90
01/15/03	116	Photocopy	17.40
01/15/03		Travel Expense: VENDOR: Karla Carnes; INVOICE#: 01/15/03; DATE: 1/15/2003 - Denver, 1/2-1/9/03, Missoula, MT, Trial, Taxi/Tips	5.00
01/15/03		Travel Expense: VENDOR: Karla Carnes; INVOICE#: 01/15/03; DATE: 1/15/2003 - Denver, 1/2-1/9/03, Missoula, MT, Trial, Personal Auto/Miles - 60.8 miles @ \$.36 per mile).	21.90
01/15/03		Travel Expense: VENDOR: Karla Carnes; INVOICE#: 01/15/03; DATE: 1/15/2003 - Denver, 1/2-1/9/03, Missoula, MT, Trial, Tolls	3.50
01/15/03		Travel Expense: VENDOR: Coggon, Katheryn J; INVOICE#: 01/15/2003; DATE: 1/2/03 - 1/9/03 Missoula, MT, Trial, Auto Rental (7 days, avg. \$77.44 per day).	542.10
01/16/03	1	Lexis	102.50
01/16/03	91	Photocopy	13.65
01/17/03	1	Color Photocopy	0.65

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**Itemized Disbursements**

Date	Qty	Description	Amount
01/17/03	1	Lexis	76.37
01/17/03		Long Distance Telephone: 4105314284, 1 Mins., TranTime:9:25	0.07
01/17/03		Long Distance Telephone: 4105314284, 16 Mins., TranTime:8:33	1.51
01/17/03		Other Meal Expense: VENDOR: McCarthy, John D.; INVOICE#: 01/17/03; DATE: 1/2/03, Itz a Wrap (Denver International Airport), Lund for JDMcCarthy, \$8.06; 1/2/03, Red Pies Over Montana, dinner for JDMcCarthy, LBrown, KJCoggon, EESTevenson, WBrown, RFellinger, KCarnes, and Dale Jensen, total \$172.15 (avg. \$19.13 per person); 1/8/03, The Depot, dinner for 8 members of trial team/experts, total \$304.45 (avg. \$38.06 per person).	484.66
01/20/03	1	Lexis	52.76
01/20/03	1	Lexis	155.26
01/20/03		Other Expense: VENDOR: Access/Information; INVOICE#: 015203; DATE: 1/20/2003 - Document Retrieval	56.00
01/20/03	219	Photocopy	32.85
01/20/03	4	Photocopy	0.60
01/20/03	35	Photocopy	5.25
01/20/03	24	Photocopy	3.60
01/20/03	16	Photocopy	2.40
01/20/03	24	Photocopy	3.60
01/20/03	9	Photocopy	1.35
01/20/03	54	Photocopy	8.10
01/20/03	52	Photocopy	7.80
01/20/03	465	Photocopy	69.75
01/20/03	29	Photocopy	4.35
01/20/03	5	Photocopy	0.75
01/20/03	7	Photocopy	1.05
01/20/03	42	Photocopy	6.30

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**Itemized Disbursements**

Date	Qty	Description	Amount
01/20/03	110	Photocopy	16.50
01/20/03	36	Photocopy	5.40
01/20/03	12	Photocopy	1.80
01/20/03	8	Photocopy	1.20
01/20/03	33	Photocopy	4.95
01/20/03	5	Photocopy	0.75
01/20/03	1	Photocopy	0.15
01/20/03	3	Photocopy	0.45
01/20/03	7	Photocopy	1.05
01/20/03	50	Photocopy	7.50
01/21/03	5	Facsimile	5.00
01/21/03	1	Lexis	21.11
01/21/03	1	Lexis	38.19
01/21/03		Other Meal Expense: VENDOR: Aberle, Natalie K.; INVOICE#: 01/21/03; DATE: 1/21/2003 - 1/2/03; Travel to Missoula, MT for W.R. Grace cost recovery trial; one meal	9.43
01/21/03	47	Photocopy	7.05
01/21/03	4	Photocopy	0.60
01/21/03	1,188	Photocopy	178.20
01/21/03	668	Photocopy	100.20
01/21/03		Travel Expense: VENDOR: Brown, Winlock; INVOICE#: 01/21/03; DATE: 1/21/2003 - Denver, 1/9/03, Taxi ride downtown from DIA for Dale Jensen, NK Aberle, and WBrown; includes 3 separate stops and extra charge for baggage.	65.50
01/22/03	68	Color Photocopy	44.20
01/22/03	1	Lexis	57.53
01/22/03	1	Lexis	885.98

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**Itemized Disbursements**

Date	Qty	Description	Amount
01/22/03		Long Distance Telephone: 4065232500, 2 Mins., TranTime:15:50	0.14
01/22/03		Long Distance Telephone: venson, Edward E; INVOICE#: 01/22/03; DATE: 1/22/2003 - Denver, 12/7/02-1/6/03, Cell Phone Used for W.R. Grace Trial Preparation and time while in Montana during Trial	102.40
01/22/03	16	Photocopy	2.40
01/23/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-535-47276; DATE: 1/23/2003 - Courier, Acct. 0802-0410-8. 01-16; Dr. Jay Flynn West Long Branch, NJ	15.93
01/23/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-535-47276; DATE: 1/23/2003 - Courier, Acct. 0802-0410-8. 01-20; Robert Emmett Columbia, Md	14.18
01/23/03	32	Photocopy	4.80
01/24/03	1	Outside Courier	6.50
01/27/03	8	Photocopy	1.20
01/27/03	21	Photocopy	3.15
01/27/03	57	Photocopy	8.55
01/28/03	99	Photocopy	14.85
01/28/03	28	Photocopy	4.20
01/29/03		Long Distance Telephone: 5098385211, 4 Mins., TranTime:14:48	0.40
01/29/03	12	Photocopy	1.80
01/29/03	241	Photocopy	36.15
01/29/03	16	Photocopy	2.40
01/29/03	2	Photocopy	0.30
01/29/03	18	Photocopy	2.70
01/29/03	3	Photocopy	0.45
1/29/03	15	Photocopy	2.25
01/29/03	3	Photocopy	0.45



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**Itemized Disbursements**

Date	Qty	Description	Amount
01/29/03	5	Photocopy	0.75
01/29/03		Travel Expense: VENDOR: Coggon, Katheryn J; INVOICE#: 012903; DATE: 07/18/02 - Hotel rooms in Spokane, WA for experts Rich Lee and Drew Van Orden (two rooms, \$76.97 per room).	153.94
01/30/03	15	Photocopy	2.25
01/31/03		IS Overtime: IS OT Week 12/20/2002 FP	105.00
01/31/03		IS Overtime: IS OT Week 12/20/2002 MF	607.50
01/31/03		IS Overtime: IS OT Week 12/27/2002 IM	625.00
01/31/03		IS Overtime: IS OT Week 12/27/2002 IM	523.13
01/31/03		IS Overtime: IS OT Week 12/20/2002 WP	563.13
01/31/03		Legal Assistant Overtime: PL OT Week 12/20/2002 NA	467.50
01/31/03		Legal Assistant Overtime: PL OT Week 12/20/02 CL	320.63
01/31/03		Legal Assistant Overtime: PL OT Week 12/20/2002 JS	906.25
01/31/03		Legal Assistant Overtime: PL OT Week 12/20/2002 PS	125.00
01/31/03		Legal Assistant Overtime: LA overtime week ending 1/2/03 NA	1,573.00
01/31/03		Legal Assistant Overtime: LA overtime Week Ending 1/10/03 NA	1,903.00
01/31/03		Legal Assistant Overtime: LA overtime Week Ending 1/3/03 JS	1,413.75
01/31/03	213	Photocopy	31.95
01/31/03		Secretarial Support: Secretarial OT Week 12/20/2002 KC	148.75
01/31/03		Secretarial Support: Secretarial OT Week 12/27/2002 AC	332.50
01/31/03		Secretarial Support: Secretarial overtime Week Ending 1/3/03 KC	840.00
01/31/03		Secretarial Support: Secretarial overtime Week Ending 1/10/03 KC	1,295.00
<b>Total Disbursements:</b>			<b>\$ 39,646.05</b>

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**Disbursement Summary**

Secretarial Support	\$	2,616.25
Parking		146.00
Photocopy		725.25
Facsimile		10.00
Long Distance Telephone		207.42
Outside Courier		2,323.34
Travel Expense		15,268.82
Federal Express		30.11
Lexis		5,629.41
Other Meal Expense		2,256.46
Supplies		402.79
Research Service		11.62
Outside Reproduction		352.39
Other Expense		347.70
Legal Assistant Overtime		6,709.13
IS Overtime		2,423.76
Color Photocopy		169.00
Velo Binding		13.00
Tab Stock		3.60
<b>Total Disbursements:</b>		<b>\$ 39,646.05</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00

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**Regarding: Libby - Cost Recovery Case**

Itemized Services					
Date	Tkpr	Description	Hours		Value
02/03/03	KJC	Conference with JDMcCarthy, EEStevenson and JLSherman re transcript, exhibits and other issues (0.20).	0.20	\$	55.00
02/03/03	EES	Complete review of case authority re cost recovery burden of proof issues (2.20); draft analysis of cost recovery case authority for use in the cost burden of proof brief (2.70).	4.90		1,372.00
02/03/03	ICM	Conduct case law research re burden of proof issues in preparation for motion challenging the government's costs.	3.20		352.00
02/04/03	KWL	Review draft findings of fact (2.00); revise same (1.00).	3.00		1,050.00
02/04/03	JDM	Conference with EEStevenson concerning strategy re cost burden of proof brief.	2.20		660.00
02/04/03	KJC	Conferences with JDMcCarthy and EEStevenson re revised findings of fact and conclusions of law (0.30); telephone conference with J. Freeman re indirect costs, interest and facts (0.30); telephone conference with G. Graham re transcript (0.10); address DOJ inquiries re indirect costs and exhibit return (1.30).	2.00		550.00
02/04/03	EES	Conference with JDMcCarthy re cost burden of proof brief (2.20); draft detailed outline of cost brief analysis (1.90); research certainty of "damages" evidentiary requirements for inclusion in the burden of proof cost brief (1.60).	5.70		1,596.00
02/04/03	ATC	Research re privileged documents and Exhibit 60.	4.00		700.00
02/05/03	KWL	Review and revise proposed findings of fact (4.00).	4.00		1,400.00
3/05/03	JDM	Review correspondence from DOJ re indirect cost rate and attachments (0.5); meet with EEStevenson and GMBarry re burden of proof brief and research (0.2).	0.70		210.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/05/03	KJC	Research re revised findings of fact and conclusions of law (2.30).	2.30	632.50
02/05/03	EES	Expand analysis of cost arguments for use in the cost burden of proof brief (1.40); review strategy re case authority to support the argument that the "accurate accounting" NCP cost recovery requirement must be based upon specialized accounting standards (2.70).	4.10	1,148.00
02/05/03	GMB	Conference with EEStevenson and JDMcCarthy re drafting brief on burden of proof (.20); review cases on shifting burdens of proof (5.60); additional Lexis research on burden-shifting (2.10).	7.90	1,738.00
02/05/03	ATC	Research re waiver of privilege for Exhibit 60 cases and DCS.	7.40	1,295.00
02/05/03	NKA	Review revised Findings of Fact, including read filed deposition proffers for relevant information (2.30).	2.30	253.00
02/05/03	JLS	Review proffers and trial exhibits for preparation of Findings of Fact.	2.10	262.50
02/05/03	ICM	Begin case law and regulatory research re several issues of law in preparation for motion to challenge the government's cost claims and draft memo to counsel.	7.00	770.00
02/06/03	RT	Conference with KJCoggon re strategy for preparing appeal.	0.50	187.50
02/06/03	KJC	Review record re revised findings of fact and conclusions of law (1.30); address inquiries and issues re documents (0.60); conference with ATCrist re Exhibit 60 research memorandum (0.30); draft list of questions to consider for appeal (2.30); conference with RTuchman re appeal (0.50).	5.00	1,375.00
3/06/03	EES	Incorporate key case authority in the burden of proof cost brief outline (1.80).	1.80	504.00

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Date	Tkpr	Description	Hours	Value
02/06/03	ATC	Conference with KJCoggon re Exhibit 60 and letters (0.3); research re Exhibit 60 (3.5).	3.80	665.00
02/06/03	NKA	Review deposition proffer filed with court in order to find support for revised Findings of Fact (3.30); research history of deposition exhibit #60 including examine DOJ privilege logs per ATCrist request (1.20); organize and review material to be sent to warehouse, including consolidate sampling data and index same (.60).	5.10	561.00
02/06/03	ICM	Begin case law and regulatory research re several issues of law in preparation for motion to challenge the government's cost claims and draft memo to counsel.	8.00	880.00
02/07/03	JDM	Review and revise burden of proof outline.	0.50	150.00
02/07/03	RT	Telephone conference with KJCoggon re outline of appeal issues.	0.10	37.50
02/07/03	KJC	Research re revised findings of fact and conclusions of law (0.20); telephone conference with G. Graham re transcript (0.30).	0.50	137.50
02/07/03	EES	Review cost trial exhibits for use in findings of fact and cost burden of proof brief (3.60).	3.60	1,008.00
02/07/03	GMB	Review non-cost recovery cases on shifting burdens of proof (3.80).	3.80	836.00
02/07/03	NKA	Review C. Weis Volume I deposition proffers for support of revised Findings of Fact (1.80).	1.80	198.00
02/07/03	ICM	Begin case law and regulatory research re several issues of law in preparation for motion to challenge the government's cost claims and draft memo to counsel.	4.50	495.00
02/09/03	ATC	Research re attorney client privilege and Exhibit 60.	3.80	665.00

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Date	Tkpr	Description	Hours	Value
02/10/03	EES	Review additional case authority re "reasonable certainty" damage proof requirements for inclusion in the cost burden of proof brief (2.10); review Department of Justice trial exhibits (2.70).	4.80	1,344.00
02/10/03	GMB	Review of new cases on burden shifting (2.80).	2.80	616.00
02/10/03	ATC	Draft memo re privileged documents and Exhibit 60.	3.80	665.00
02/10/03	ICM	Conduct case law and secondary source legal research re various issues to be presented in motion on EPA cost challenge as per EEStevenson's request.	4.50	495.00
02/11/03	JDM	Review revised findings of fact (0.9); meeting with KJCoggon re findings of fact and review of trial exhibits (3.0).	3.90	1,170.00
02/11/03	RT	Review list of possible issues for appeal.	0.20	75.00
02/11/03	KJC	Draft, review and edit findings of fact and conclusions of law (2.30).	2.30	632.50
02/11/03	EES	Review additional Department of Justice exhibits (2.90); review and draft outline of Jensen demonstrative exhibits for use in the trial findings of fact and the cost burden of proof brief (3.60).	6.50	1,820.00
02/11/03	GMB	Additional research on burden shifting (review of secondary sources) (6.60).	6.60	1,452.00
02/11/03	ATC	Research and draft memo re attorney-client privilege and Exhibit 60.	6.80	1,190.00
02/11/03	NKA	Review trial exhibits used with P. Peronard for use in drafting revised Findings of Fact (2.80).	2.80	308.00
02/11/03	AEC	Review trial exhibits and rough draft of trial transcript for use in revised Findings of Fact (2.8).	2.80	350.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/11/03	ICM	Conduct case law and secondary source legal research re various issues to be presented in motion on EPA cost challenge as per EEStevenson's request.	8.00	880.00
02/12/03	JDM	Review exhibits for inclusion in findings of fact (2.2); meeting re findings of fact (1.0); draft and revise memo re indirect costs (2.2).	5.40	1,620.00
02/12/03	KJC	Draft, review and edit revised findings of fact and conclusions of law, including review of exhibits and trial notes (4.50).	4.50	1,237.50
2/12/03	EES	Review revised findings of fact draft (.80); complete review and outline of Jensen demonstrative exhibits (1.60); draft supplemental indirect cost analysis for inclusion in the findings of fact (1.90); review Volumes 7, 8 and 9 of ATSDR cost package (designated as Trial Exhibit 1145) and draft outline (2.80).	7.10	1,988.00
02/12/03	GMB	Draft brief re burden of proof (5.40).	5.40	1,188.00
02/12/03	ATC	Review and revise memo re attorney-client privilege and Exhibit 60.	6.00	1,050.00
02/12/03	NKA	Review trial exhibits used with P. Peronard as well as trial transcript rough draft for use in drafting revised Findings of Fact (4.40).	4.40	484.00
02/12/03	AEC	Review trial exhibits and rough draft of trial transcript for use in revised Findings of Fact (5.5).	5.50	687.50
02/12/03	JLS	Review various trial documents for use in preparing revised Findings of Fact (5.10).	5.10	637.50
02/12/03	ICM	Conduct case law and secondary source legal research re various issues to be presented in motion on EPA cost challenge as per EEStevenson's request.	3.50	385.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/13/03	JDM	Revise exhibits and draft memo re indirect cost evidence.	3.20	960.00
02/13/03	KJC	Draft, review and edit revised findings of fact and conclusions of law (1.40); address billing issues from team, vendors and experts (0.20); address issues re appeal (0.10).	1.70	467.50
02/13/03	EES	Continue review and outline of ATSDR cost package (Trial Exhibit 1145 - Volumes 10, 11, 12 and 13) (2.80); review ICMulholland memorandum re proof of damage issues for use in the cost burden of proof brief (1.70); meet with ICMulholland re follow-up research issues (.30).	4.80	1,344.00
2/13/03	GMB	Continue drafting and editing brief on burden of proof on cost documentation ( 5.20).	5.20	1,144.00
02/13/03	NKA	Review LNBrown trial opening statement for incorporation in to revised Findings of Fact (2.00); continue to read draft trial transcript to find support for revised Findings of Fact (2.50).	4.50	495.00
02/13/03	AEC	Review trial exhibits and rough draft of trial transcript for use in revised Findings of Fact (5.5).	5.50	687.50
02/13/03	JLS	Conferences with LCStreet re status of Boulder boxes (0.30); database research re warehouse location of various Grace boxes (1.20) organize and prepare boxes for warehouse storage (1.70).	3.20	400.00
02/13/03	ICM	Draft memo re various issues to be presented in motion on EPA cost challenge as per EESStevenson's request.	2.50	275.00
02/14/03	KJC	Telephone conference with GMBBarry re research memorandum for appeal (0.30).	0.30	82.50
02/14/03	GMB	Draft and edit brief on burden of proof re cost documentation (6.40).	6.40	1,408.00



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**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/14/03	NKA	Continue review and cite check revised Findings of Fact with draft trial transcript (5.10).	5.10	561.00
02/14/03	AEC	Review trial exhibits and rough draft of trial transcript for use in revised Findings of Fact (3.5); check transcript citations in trial rough draft (2.4).	5.90	737.50
02/14/03	ICM	Draft memo re various issues to be presented in motion on EPA cost challenge as per EEStevenson's request (2.50); research additional issues identified by EEStevenson (2.00).	4.50	495.00
02/15/03	GMB	Continue drafting and editing brief on burden of proof re cost documentation (3.60).	3.60	792.00
02/17/03	EES	Complete review of ATSDR cost package exhibits (Volumes 14 and 15) (2.60); review additional burden of proof case authority for use in the burden of proof cost brief (1.80); review statutory construction case authority for inclusion in the cost brief (1.40).	5.80	1,624.00
02/17/03	GMB	Final drafting/editing on memo re Cost documentation burden of proof (6.80).	6.80	1,496.00
02/17/03	NKA	Read and review draft trial transcript and insert relevant citations into revised Findings of Fact (4.00).	4.00	440.00
02/17/03	AEC	Review rough draft of trial transcript for use in revised Findings of Fact, including checking citations (5.2).	5.20	650.00
02/17/03	ICM	Draft memo re various issues to be presented in motion on EPA cost challenge as per EEStevenson's request (1.50); research additional legal issues identified by EEStevenson (4.00).	5.50	605.00
2/18/03	JDM	Review draft brief re burden of proof (0.8); meet with EEStevenson re draft brief (0.7).	1.50	450.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/18/03	KJC	Conferences with team re revised findings of fact and conclusions of law (0.90); respond to questions from client and team re facts and documents (0.60).	1.50	412.50
02/18/03	EES	Review GMBarry work product re cost burden of proof issues (2.20); draft burden of proof analysis position of the cost brief (4.30); review case authority re NCP/regulations re regulatory interpretation issues (1.60).	8.10	2,268.00
02/18/03	GMB	Additional Lexis research on Title VII and trademark cases for use in memo on cost accounting issues.	2.80	616.00
2/18/03	NKA	Locate and compile all exhibits used in Weis deposition Volume II for placement in DCS (1.50); amend document ID numbers in Lotus Notes to match imaged Bates numbers (2.00); read revised Findings of Fact, and begin searching for electronic copies of all trial exhibits cited to in same (2.50)	6.00	660.00
02/18/03	AEC	Review rough draft of trial transcript for use in revised Findings of Fact, including checking citations (4.8).	4.80	600.00
02/18/03	ICM	Draft memo re various issues to be presented in motion on EPA cost challenge as per EESStevenson's request (1.00); research additional legal issues identified by EESStevenson (4.00).	5.00	550.00
02/19/03	JDM	Review prior fact stipulations and pleadings for inclusion in findings of fact.	2.40	720.00
02/19/03	KJC	Address questions from team re facts and documents (0.40).	0.40	110.00
02/19/03	EES	Revise and expand cost burden of proof analysis for the cost brief (2.60); draft analysis of the direct cost evidentiary requirements for the cost brief (1.80); review revised draft findings of fact (.90); begin drafting indirect cost evidentiary argument for the cost burden of proof brief (1.60).	6.90	1,932.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/19/03	GMB	Review of prior matters in preparation for memo re issues on appeal (4.90).	4.90	1,078.00
02/19/03	NKA	Locate and prepare hard copies of exhibits for imaging into Cost Recovery Trial database, and create Lotus Notes records for same (2.20); e-mails to and from Litigation Support team re same (.40).	2.60	286.00
02/19/03	ICM	Draft memo re various issues to be presented in motion on EPA cost challenge as per EESTevenson's request (7.50).	7.50	825.00
02/20/03	JDM	Review cases re burden of proof (0.6); review exhibits re findings of fact (0.5).	1.10	330.00
02/20/03	KJC	Research re revised findings of fact and conclusions of law (0.70); address billing issues from team, vendors and experts (0.30); respond to questions from client and team re facts and documents (0.30).	1.30	357.50
02/20/03	EES	Complete analysis of the indirect cost evidentiary issues for the cost burden of proof brief (3.30); draft analysis distinguishing burden of proof case authority EPA will cite in support of its cost evidentiary analysis (2.90).	6.20	1,736.00
02/20/03	GMB	Research in file for memo re issues on appeal (3.60); additional research for EESTevenson re accurate accounting (1.80).	5.40	1,188.00
02/20/03	NKA	Continue preparing trial exhibits that are not available electronically for imaging by copy vendor for use in Findings of Fact hyperlinking (1.20).	1.20	132.00
02/20/03	ICM	Draft memo re various issues to be presented in motion on EPA cost challenge as per EESTevenson's request (0.50); research additional legal issues identified by EESTevenson (4.00).	4.50	495.00
02/21/03	JDM	Research and revise findings of fact.	1.00	300.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/21/03	KJC	Draft proposed agreed facts (0.80); address issues re appeal (0.20); respond to questions from client and team re facts and documents (0.20); telephone conference with J. Freeman and H. Kukis re additional agreed facts and proposal re indirect cost rate (0.50); telephone conference with W. Corcoran re DOJ's proposed indirect cost rate (0.30); research and respond to DOJ offer re indirect cost rate (1.40); telephone conference with J. Freeman and court re transcript (0.40).	3.80	1,045.00
02/21/03	EES	Complete analysis distinguishing cases EPA cited in support of its cost burden of proof arguments (1.80); revise analysis re the evidentiary effect of refuting an evidentiary presumption for use in the cost burden of proof brief (2.70); revise brief introductory analysis (2.10).	6.60	1,848.00
02/21/03	GMB	Lexis research re accurate accounting and NCP (2.30).	2.30	506.00
02/21/03	NKA	Continue to prepare documents for scanning by copy vendor to be used in hyperlinking of revised Findings of Fact (.80).	0.80	88.00
02/21/03	AEC	Review and locate exhibits for use in revised Findings of Fact (1.5).	1.50	187.50
02/21/03	ICM	Identify and procure documents from EPA Docket in Washington re NCP cost documentation decision making during proposed regulatory development.	1.50	165.00
02/24/03	JDM	Research, draft and revise findings of fact.	2.50	750.00
02/24/03	EES	Review additional case authority re accurate accounting standards (2.20); revise and expand brief analysis distinguishing EPA cases (1.70); review additional burden of proof case authority (2.90).	6.80	1,904.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/24/03	GMB	Lexis research for EESTevenson re interplay between NCP standard and "accurate accounting" (3.40); draft language re NCP standard and "accurate accounting" (1.60).	5.00	1,100.00
02/24/03	NKA	Review exhibits and cd images scanned and prepared by XACT for loading into Trial Exhibit project (1.50).	1.50	165.00
02/24/03	JLS	Prepare spreadsheet re Findings of Fact review (0.50); conference with NKABerle re trial witnesses for same (0.20).	0.70	87.50
02/24/03	ICM	Conduct case law, regulatory history, legislative history, and secondary source research re regulatory definitions as per EESTevenson's request.	8.00	880.00
02/25/03	JDM	Review draft trial transcript.	2.30	690.00
02/25/03	KJC	Conference with JDMcCarthy re revised findings of fact and conclusions of law (0.30); address billing issues from team, vendors and experts (0.20); respond to questions from client and team re facts and documents (0.20); research and draft proposed agreed facts (1.10).	1.80	495.00
02/25/03	EES	Complete draft of direct cost analysis for the cost burden brief (2.10); review Jensen exhibits and incorporate additional evidentiary evidence into cost brief (2.60); review GAO and KPMG reports re EPA's new methodology and incorporate analysis of these exhibits into the cost brief (3.40).	8.10	2,268.00
02/25/03	GMB	Edit language re NCP standard and "accurate accounting" (1.10); additional research re NCP standard and "accurate accounting" (2.70); research on issues for appeal (1.80).	5.60	1,232.00
02/25/03	NKA	Review P. Peronard testimony in rough transcript re volume of 3 large holes at Screening Plant discussed at trial (2.00); research and locate portion of trial exhibit #3146 re Peronard travel dates, and prepare same for imaging (.80).	2.80	308.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/25/03	AEC	Review and locate exhibits and citations for use in revised Findings of Fact (2.8).	2.80	350.00
02/25/03	ICM	Prepare memo re case law, regulatory history, legislative history, and secondary source research re regulatory definitions.	6.00	660.00
02/26/03	JDM	Review draft transcript and outline findings of fact for direct and indirect cost issues (4.0); conference with EESTevenson re burden of proof brief (0.9).	4.90	1,470.00
02/26/03	KJC	Respond to questions from client and team re facts and documents (0.40); research and revise supplemental agreed facts (0.40).	0.80	220.00
02/26/03	EES	Review draft findings of fact (1.30); revise rebuttable presumption evidentiary analysis in the cost burden of proof brief (3.80); review additional case authority re "reasonable certainty" proof requirements (1.80).	6.90	1,932.00
02/26/03	GMB	Research on issues for appeal (5.10).	5.10	1,122.00
02/26/03	NKA	Prepare draft trial transcript for review by EESTevenson (.50).	0.50	55.00
02/26/03	ICM	Conduct case law, regulatory history, legislative history, and secondary source research re regulatory definitions.	8.00	880.00
02/27/03	JDM	Meet with EESTevenson re draft burden of proof brief (0.2); review draft transcript, outline and draft findings of fact (5.3).	5.50	1,650.00
02/27/03	KJC	Respond to questions from client and team re facts and documents (0.20); telephone conference with J. Freeman re agreed facts and other requested stipulations (0.40); research re agreed facts (0.30).	0.90	247.50

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/27/03	EES	Revise reasonable certainty cost evidentiary arguments in cost brief (2.70); revise and expand analysis of the findings of EPA's indirect cost accounting system (3.10); complete review of case analysis re construction of EPA regulations (the "NCP") (2.60).	8.40	2,352.00
02/27/03	GMB	Research on issues for appeal (5.60).	5.60	1,232.00
02/27/03	ATC	Review cases re attorney-client privilege and Exh. 60 and draft letter to H. Kukis re same.	7.30	1,277.50
02/27/03	AEC	Review and locate exhibits and citations for use in revised Findings of Fact (0.7).	0.70	87.50
02/27/03	MBF	Conduct Lexis research to obtain caselaw for EEStevenson (.60).	0.60	54.00
02/27/03	ICM	Conduct case law, regulatory history, legislative history, and secondary source research re regulatory definitions as per EEStevenson's request.	8.00	880.00
02/28/03	JDM	Review and draft comments to brief (1.5); meet with EEStevenson re draft brief (0.5).	2.00	600.00
02/28/03	KJC	Telephone conference with JDMcCarthy re revised findings of fact and conclusions of law (0.40); respond to questions from client and team re facts and documents (0.20); revise supplemental agreed facts (0.30); follow up on final transcript (0.20).	1.10	302.50
02/28/03	EES	Review and revise cost burden of proof brief for circulation (3.60); meeting with JDMcCarthy re changes to draft brief (.60).	4.20	1,176.00
02/28/03	GMB	Additional research for EEStevenson re common law presumptions (1.20); research on issues for appeal (6.70).	7.90	1,738.00
02/28/03	ATC	Research re attorney-client privilege and Ex. 60.	5.60	980.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/28/03	AEC	Review and locate exhibits and citations for use in revised Findings of Fact (0.8).	0.80	100.00

**Total Fees Through February 28, 2003: 522.50 \$ 104,813.50**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
RT	Robert Tuchman	Partner	\$ 375.00	0.80	\$ 300.00
KWL	Kenneth W. Lund	Partner	350.00	7.00	2,450.00
DM	John D. McCarthy	Partner	300.00	39.10	11,730.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	30.40	8,360.00
EES	Edward E. Stevenson	Senior Counsel	280.00	111.30	31,164.00
GMB	Geoffrey M. Barry	Associate	220.00	93.10	20,482.00
ATC	Allison T. Crist	Associate	175.00	48.50	8,487.50
AEC	Ann E. Carroll	Paralegal	125.00	35.50	4,437.50
JLS	Joan L. Sherman	Paralegal	125.00	11.10	1,387.50
NKA	Natalie K. Aberle	Paralegal	110.00	45.40	4,994.00
ICM	Imelda Mulholland	Information Specialist	110.00	99.70	10,967.00
MBF	Mary Beth Floyd	Information Specialist	90.00	0.60	54.00

**Total Fees: 522.50 \$ 104,813.50**



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**Itemized Disbursements**

Date	Qty	Description	Amount
12/05/02		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 1170; DATE: 12/5/2002 - Denver, Catering for December, 2002, Lunch on 12/5/02 for six people (avg. \$10.23 per person)	\$ 61.39
12/06/02		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 1192; DATE: 12/6/2002 - Denver, Catering for December, 2002, Lunch for 10 people on 12/6/02 (avg. \$11.79 per person).	117.94
01/24/03		Long Distance Telephone:	3.33
01/24/03		Long Distance Telephone:	172.20
1/29/03		Long Distance Telephone: arOne Communications; INVOICE#: 178494-000; DATE: 1/31/2003 - Conference Calls	100.20
02/03/03	1	Facsimile	1.00
02/04/03	1	Lexis	112.66
02/04/03		Long Distance Telephone: 4065232543, 2 Mins., TranTime:9:57	0.10
02/04/03	34	Photocopy	5.10
02/05/03	1	Lexis	247.46
02/05/03	1	Lexis	702.39
02/05/03	51	Photocopy	7.65
02/05/03	22	Photocopy	3.30
02/05/03	428	Photocopy	64.20
02/06/03	2	Color Photocopy	1.30
02/06/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-580-23864; DATE: 2/6/2003 - Courier, Acct. 0802-0410-8. 01-28; Robert Emmett Columbia, Md	14.18
02/06/03		Long Distance Telephone: 4067218550, 3 Mins., TranTime:16:19	0.30
2/06/03	148	Photocopy	22.20
02/07/03		Long Distance Telephone: 4067218550, 2 Mins., TranTime:9:4	0.10

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**Itemized Disbursements**

Date	Qty	Description	Amount
02/07/03	122	Photocopy	18.30
02/10/03	2	Facsimile	2.00
02/12/03	1	Lexis	59.60
02/12/03	34	Photocopy	5.10
02/12/03	114	Photocopy	17.10
02/13/03	188	Photocopy	28.20
02/13/03	105	Photocopy	15.75
02/13/03	1	Photocopy	0.15
2/14/03	1	Lexis	11.06
02/14/03		Long Distance Telephone: 4065232543, 2 Mins., TranTime:9:47	0.20
02/14/03	10	Photocopy	1.50
02/17/03	1	Lexis	100.60
02/17/03	5	Photocopy	0.75
02/17/03	1	Photocopy	0.15
02/18/03	1	Lexis	76.95
02/18/03	1	Lexis	186.87
02/18/03	34	Photocopy	5.10
02/19/03	10	Photocopy	1.50
02/19/03	16	Photocopy	2.40
02/19/03	1	Photocopy	0.15
02/19/03	20	Photocopy	3.00
02/19/03	8	Photocopy	1.20
02/19/03	315	Photocopy	47.25
2/19/03	144	Photocopy	21.60
02/19/03	70	Photocopy	10.50

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**Itemized Disbursements**

Date	Qty	Description	Amount
02/19/03	1	Photocopy	0.15
02/19/03	8	Photocopy	1.20
02/20/03	6	Photocopy	0.90
02/21/03		Long Distance Telephone: 4105314203, 10 Mins., TranTime:14:33	0.90
02/21/03	1	Photocopy	0.15
02/24/03	2	Facsimile	2.00
02/25/03	16	Photocopy	2.40
02/25/03	24	Photocopy	3.60
2/25/03	32	Photocopy	4.80
02/25/03		Travel Expense: VENDOR: Holiday Inn - Missoula; Refund for toll-free phone calls that were not deleted from room charges.	-58.75
02/26/03	27	Photocopy	4.05
02/26/03	43	Photocopy	6.45
02/26/03	42	Photocopy	6.30
02/26/03	148	Photocopy	22.20
02/27/03	72	Photocopy	10.80
02/27/03	3	Photocopy	0.45
02/27/03	1	Photocopy	0.15
02/27/03	105	Photocopy	15.75
02/27/03	489	Photocopy	73.35
02/27/03	120	Photocopy	18.00
02/28/03	78	Photocopy	11.70
02/28/03	8	Photocopy	1.20
<b>Total Disbursements:</b>			<b>\$ 2,381.73</b>

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**Disbursement Summary**

Photocopy	\$	465.75
Facsimile		5.00
Long Distance Telephone		277.33
Travel Expense		-58.75
Federal Express		14.18
Lexis		1,497.59
Other Meal Expense		179.33
Color Photocopy		1.30
<b>Total Disbursements:</b>		<b>\$ 2,381.73</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00
		<i>Outstanding Balance on Invoice 577764:</i>	<i>\$ 5,425.00</i>
577905	10/31/01	Bill	64,445.24
		<i>Outstanding Balance on Invoice 577905:</i>	<i>\$ 64,445.24</i>
579873	11/20/01	Bill	35,721.27
	01/24/02	Cash Receipt	-29,109.14
	12/23/02	Cash Receipt	-6,609.80
		<i>Outstanding Balance on Invoice 579873:</i>	<i>\$ 2.33</i>
35053	01/23/02	Bill	22,077.40
	04/09/02	Cash Receipt	-17,906.67

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**Regarding: Libby - Cost Recovery Case****Itemized Services**

Date	Tkpr	Description	Hours	Value
03/02/03	JDM	Review draft transcript and draft Findings of Fact re indirect costs.	3.00 \$	900.00
03/02/03	EES	Review Sharon Campolucci trial testimony for use in Findings of Fact (2.30); review Charles Young trial testimony regarding direct and indirect cost issues (1.90).	4.20	1,176.00
03/03/03	LB	Meeting with JDMcCarthy, KJCoggon, and EEStevenson re Findings of Fact (.80); begin review of rough transcript and Aeolus related exhibits (.90).	1.70	680.00
03/03/03	KWL	Review and revise Findings of Fact and Conclusions of Law.	6.30	2,205.00
03/03/03	JDM	Research, draft and revise Findings of Fact (1.4); telephone conference with G. Graham re Findings of Fact and brief (0.2); meeting with KJCoggon, EEStevenson and LBBrown re Findings of Fact, brief, motion for extension and closing (0.8).	2.40	720.00
03/03/03	KJC	Conference with JDMcCarthy, LBBrown and EEStevenson re revised Findings of Fact and Conclusions of Law (0.80); telephone conference with D. Askman re motion for extension of time (0.20); respond to questions from client and team re facts and documents (0.40); draft and revise motions re extension of time for revised Findings (1.30); telephone conference with W. Corcoran re extension of time and other matters (0.20).	2.90	797.50
03/03/03	EES	Revise ATSDR interagency direct cost analysis for the brief (1.60); revise and supplement brief analysis re conflicting cost case authority (1.90); review Jensen trial testimony for use in the Findings of Fact (3.30); meeting with KJCoggon, JDMcCarthy and LBBrown re Findings of Fact. (0.80).	7.60	2,128.00

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 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/03/03	GMB	Edit memo re issues on appeal.	6.80	1,496.00
03/03/03	ATC	Research re attorney-client privilege cases for letter re Exhibit 60.	5.40	945.00
03/03/03	NKA	Research trial exhibits re FY00, FY01, FY02 indirect cost breakdown per EESTevenson request (.50); search for and compile trial exhibits re Aeolus matters per LBrown (.50); prepare Dale Jensen testimony as requested by EESTevenson and PriceWaterhouseCoopers staff (.50).	1.50	165.00
03/04/03	KWL	Review and revise Findings of Fact and Conclusions of Law.	3.50	1,225.00
03/04/03	JDM	Conference with EESTevenson re brief and Findings of Fact (0.3); research, draft and revise brief and Findings of Fact (3.7).	4.00	1,200.00
03/04/03	KJC	Revise and file joint motion for extension of time (0.90); review and revise letter re Exhibit 60 (1.10); e-mail W. Corcoran and R. Emmett re status of case and other issues (0.30).	2.30	632.50
03/04/03	EES	Review and revise draft cost brief for circulation (3.90); draft Findings of Fact re ATSDR agency cost documentation issues (1.70); draft Findings of Fact re ATSDR vendor (NORC) costs (1.50).	7.10	1,988.00
03/04/03	GMB	Additional research for EESTevenson on cost accounting issues.	1.80	396.00
03/04/03	ATC	Review and revise letter to H. Kukis re Exhibit 60.	5.00	875.00
03/04/03	NKA	Compile trial exhibits as requested by LBrown for review in accordance with revised Findings of Fact (1.50).	1.50	165.00
03/04/03	JLS	Prepare spreadsheet re production of boxes to EPA (0.30).	0.30	37.50
03/04/03	MBF	Research and obtain federal register for JDMcCarthy (.40).	0.40	36.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/04/03	ICM	Conduct case law research re NCP terminology in preparation for Motion on Cost Reconsideration as per EESTevenson's request (2.50); cite check brief (2.50).	5.00	550.00
03/05/03	LB	Conference with KJCoggon re Aeolus Findings of Fact (.50).	0.50	200.00
03/05/03	KJC	Draft, review and edit revised Findings of Fact and Conclusions of Law (0.30); address billing issues from team, vendors and experts (0.10); respond to questions from client and team re facts and documents (0.20); review and revise letter to H. Kukis re Exhibit 60 privilege claims (0.90); conference with ATCrist re Exhibit 60 privilege claims and additional facts for letter (0.30).	1.80	495.00
03/05/03	EES	Revise draft Findings of Fact re ATSDR vendor cost documentation (AOEC, Aeolus, and St. John's Hospital) (3.30); conference call with Dale Jensen re direct cost evidentiary issues (.40); revise and expand Findings of Fact re accepted accounting direct cost documentation issues (2.60).	6.30	1,764.00
03/05/03	GMB	Research on standard for appeal.	1.70	374.00
03/05/03	ATC	Conference with KJCoggon re letter re Exhibit 60 (.3); review and revise letter (2.0).	2.30	402.50
03/05/03	NKA	Review set of confidential business information documents for privileged/confidential information (1.30); prepare e-mail to KJCoggon and BATracy re same (.20).	1.50	165.00
03/05/03	AEC	Review exhibits and citations for use in revised Findings of Facts.	0.80	100.00
03/05/03	MBF	Proofread and cite-check cost brief for EESTevenson (1.60).	1.60	144.00
03/05/03	ICM	Conduct trust and agency research re accounting terminology (5.50); locate and obtain case law on cost documentation (1.50).	7.00	770.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/05/03	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes	0.50	42.50
03/06/03	JDM	Draft indirect cost Findings of Fact re provisional rates.	4.00	1,200.00
03/06/03	KJC	Draft, review and edit revised Findings of Fact and Conclusions of Law including conferences with team re progress and issues (5.10); address billing issues from team, vendors and experts (0.10); respond to questions from client and team re facts and documents (0.20); research re Exhibit 60 issues (0.30).	5.70	1,567.50
03/06/03	EES	Review and expand Findings of Fact direct cost analysis re each of the substantive documentation failures in EPA's cost claim (CDC administrative fee, Aeolus, St. John's Hospital and NORC) (2.80); revise evidentiary presumption findings (1.60); review reports re CDC administrative fee issues (1.90).	6.30	1,764.00
03/06/03	GMB	Review and revise memo on issues for appeal.	3.80	836.00
03/06/03	ATC	Finalize letter re Exhibit 60 (2.80); draft e-mail to KJCoggon re same (.20).	3.00	525.00
03/06/03	AEC	Review exhibits and citations for use in revised Findings of Fact (0.5).	0.50	62.50
03/07/03	KWL	Review and revise Findings of Fact and Conclusions of Law.	5.20	1,820.00
03/07/03	JDM	Research, draft and revise provisional rate section of Findings of Fact.	6.40	1,920.00
03/07/03	KJC	Draft, review and edit Findings of Fact and Conclusions of Law (3.20); address billing issues from team, vendors and experts (0.20); respond to questions from client and team re facts and documents (0.30).	3.70	1,017.50



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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/07/03	EES	Complete draft Findings of Fact cost issues (3.10); review draft of JDMcCarthy indirect cost Findings of Fact (.80); review NCP provisions re contemporaneous documentation "accurate accounting" requirements (.60); draft Finding of Fact re specific non-recoverable ATSDR tasks (health education, etc.) (1.40).	5.90	1,652.00
03/07/03	GMB	Additional research on appeal issues (1.9); edit memo on issues for appeal (2.4).	4.30	946.00
03/10/03	JDM	Draft and revise provisional rate section of Findings of Fact.	6.00	1,800.00
03/10/03	KJC	Draft, review and edit revised Findings of Fact and Conclusions of Law (1.80); draft letter response to H. Kukis re indirect costs (0.90); telephone conference with R. Finke re privilege issues, status of Science trial, expert work and other issues (0.30); revise and forward to client for comment letter response to H. Kukis re trial Exhibit 60 (1.90); conference with KWLund re status of various Grace projects (0.40); telephone conference with J. Freeman re schedule, findings and prejudgment interest (0.30).	5.60	1,540.00
03/10/03	EES	Revise draft cost Findings of Fact to include additional case law application and additional testimony from Jones and Campolucci (2.90); review Inspector General exhibit for inclusion in the Findings of Fact re CDM administrative fees (1.30); review Charles Young testimony, and add additional citations into brief re ATSDR double billings and accounting system issues (1.90).	6.10	1,708.00
03/10/03	GMB	Draft and edit memo on issues for appeal.	4.40	968.00
03/10/03	NKA	Search for and locate citation re direct costs FY2000-2002 as requested by EEStevenson (.80).	0.80	88.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/11/03	EKF	Telephone conference with KJCoggon re interest on claims of EPA (.10); review e-mail from KJCoggon re background facts on claims/interest that may be claimed by EPA (.10); conference with KJCoggon re interpreting between bankruptcy law/CERCLA law on pre- and post-judgment interest and amount of same (.30).	0.50	137.50
03/11/03	KWL	Review draft Findings of Fact and Conclusions of Law.	3.00	1,050.00
03/11/03	JDM	Research, draft and revise provisional rate section of Findings of Fact (4.8); review and comment on direct cost section of Findings of Fact (1.2); conference with EEStevenson re direct cost section (0.3).	6.30	1,890.00
03/11/03	KJC	Draft, review and edit Findings of Fact and Conclusions of Law (0.90); telephone conference with J. Freeman and e-mail exchanges re court order granting extension of time (0.80); address issues re appeal (0.30); telephone conference with R. Finke re Libby data (0.20); finalize and send letters to H. Kukis re Exhibit 60 and indirect costs (0.70); telephone conference with W. Corcoran re status of Libby case, cleanup and other issues (0.30); telephone conference with R. Emmett re letters to H. Kukis and other matters (0.20); conferences with EKFlaagan re pre-judgment interest as it relates to bankruptcy code (0.50); research and draft letter to J. Freeman re interest calculation (0.80).	4.70	1,292.50
03/11/03	EES	Review draft of indirect cost Findings of Fact (1.90); review Campolucci rebuttal trial testimony (1.10); incorporate additional testimony into draft direct costs Findings of Fact (2.30); revise and circulate draft direct cost Findings of Fact (2.60).	7.90	2,212.00
03/11/03	GMB	Edit memo on issues for appeal.	6.10	1,342.00
03/11/03	NKA	Prepare electronic versions of draft trial transcript (.60).	0.60	66.00
03/11/03	MBF	Cite-check and proofread direct cost brief insert (1.30).	1.30	117.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/12/03	JDM	Research, draft and revise provisional rate section of Findings of Fact.	4.00	1,200.00
03/12/03	KJC	Draft, review and edit revised Findings of Fact and Conclusions of Law (0.80); address billing issues from team, vendors and experts (0.10); draft letter to J. Freeman re interest calculation (0.30).	1.20	330.00
03/12/03	EES	Review draft direct cost Findings of Fact to incorporate JDMcCarthy comments (1.60); strategy meeting with JDMcCarthy re indirect cost issues (.40); telephone conference with JDMcCarthy and Dale Jensen re indirect cost issues (.20); review Nelson Shapiro trial testimony (1.30); revise direct cost brief analysis (2.60).	6.10	1,708.00
03/12/03	GMB	Edit memo on issues for appeal.	7.90	1,738.00
03/12/03	JLS	Review, organize and prepare boxes for warehouse storage (2.80).	2.80	350.00
03/13/03	LB	Review draft comments to ATSDR (.60); telephone conference with CLNeitzel re same (.20).	0.80	320.00
03/13/03	KWL	Telephone conference with Bill Corcoran re case status and strategy (.50); review portions of trial transcript in response to client inquiry (.50).	1.00	350.00
03/13/03	EES	Review Findings of Fact to incorporate additional review comments (2.30); review McGuiggin trial testimony (.80); review Peronard trial testimony (1.60).	4.70	1,316.00
03/13/03	GMB	Edit memo on issues for appeal.	5.20	1,144.00
03/14/03	EES	Review indirect cost Findings of Fact (1.60); complete review of Peronard trial testimony for use in Findings of Fact (1.30); revise draft burden of proof cost brief to incorporate additional review comments (2.80).	5.70	1,596.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/17/03	EES	Add additional direct cost findings (re transfer cost errors, ATSDR double billings and USGS) to draft Findings of Fact (2.80); add additional transcript cites re various indirect cost issues (EPA's improper cost allocation base, failure to use homogenous cost pools and failure to allocate costs based on benefits received) (3.30).	6.10	1,708.00
03/18/03	EES	Revise accurate accounting case analysis for the cost burden of proof brief (1.90); review NCP contemporaneous record keeping provisions for possible use in the brief (1.40).	3.30	924.00
03/19/03	KWL	Review trial transcript in response to client inquiry (2.00); telephone conference with Jim Freeman re Libby settlement (.30); review US' settlement response (.70).	3.00	1,050.00
03/19/03	JLS	Database research re box location for Casner & Edwards (0.60); telephone conferences with MCLatuda re same (0.30); read and respond to e-mails re same (0.30).	1.20	150.00
03/20/03	EES	Revise and streamline analysis of key cost burden of proof case authority (1.10); review additional case authority for possible use in burden shifting analysis (2.40); revise Findings of Fact re improper indirect cost "distortion" arguments re allocation of costs to the Libby project (1.30).	4.80	1,344.00
03/21/03	KJC	Address issues re final trial transcript (0.40); review and revise letter to J. Freeman re interest calculations (0.30).	0.70	192.50
03/21/03	EES	Begin review of final trial transcript (2.60); incorporate additional direct cost Findings of Fact into draft findings (1.80); review additional 9th Circuit CERCLA case authority re burden of proof and NCP compliance issues (2.10).	6.50	1,820.00
03/21/03	NKA	Review final trial transcript and update Findings of Fact transcript citations (6.90).	6.90	759.00
03/21/03	AEC	Review final trial transcript, and add and update citations to revised Findings of Fact (7.2).	7.20	900.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/21/03	JLS	Conference with EESTevenson re Grace trial transcript (0.10); review of same (1.10).	1.20	150.00
03/24/03	KWL	Review trial transcript re appeal issues.	4.00	1,400.00
03/24/03	JDM	Meet with KJCoggon and EESTevenson re final transcript and Findings of Fact.	0.20	60.00
03/24/03	EES	Incorporate additional final official testimony (Jones, Nocera) into Findings of Fact (1.90); review additional common law case authority re burden of proof issues (1.30); revise burden of proof analysis in brief (1.60).	4.80	1,344.00
03/24/03	NKA	Review Findings of Fact and insert update final trial transcript citations (5.30).	5.30	583.00
03/24/03	AEC	Review final trial transcript and add and update citations to revised Findings of Fact (4.2).	4.20	525.00
03/24/03	JLS	Review Findings of Fact and insert update final trial transcript citations (4.90); telephone conference with JDMcCarthy re indirect cost section of Findings of Fact (0.10); telephone conference with KJCoggon re same (0.10).	5.10	637.50
03/24/03	MBF	Advise Grace team members regarding citation form to use re Findings of Fact (.20).	0.20	18.00
03/25/03	KWL	Review and revise Findings of Fact and Conclusions of Law.	4.00	1,400.00
03/25/03	JDM	Research, draft and revise findings of fact.	2.80	840.00
03/25/03	NKA	Finalize trial transcript cite checking for revised proposed Findings of Fact (1.00).	1.00	110.00
03/25/03	AEC	Review final trial transcript (.90); add and update citations to revised Findings of Fact (2.2).	3.10	387.50
03/25/03	JLS	Review Findings of Fact, and insert citations from final trial transcript (4.90).	4.90	612.50

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/25/03	MBF	Meet with KMCarnes regarding questions on cite format for Findings of Fact (.30); meet with EEStevenson regarding case law research for Findings of Fact (.30).	0.60	54.00
03/26/03	KJC	Review and revise proposed findings of fact (1.3); email exchange with team re schedule and issues re findings of fact (0.6); review memo from GMBarry re appeal options (0.2).	2.10	577.50
03/26/03	EES	Review trial transcript of Sharon Campolucci's deposition testimony (1.10); revise cost Findings of Fact to include additional findings based upon Campolucci's official cost and documentation trial testimony (1.80).	2.90	812.00
03/26/03	JLS	Review Findings of Fact, and insert citations from final trial transcript (3.40).	3.40	425.00
03/26/03	MBF	Research for EEStevenson and JDMcCarthy regarding shifting burden of proof and rebuttable presumption in common law context to find cases for support of argument in Findings of Fact. (2.00).	2.00	180.00
03/26/03	ICM	Research Judge Molloy and 9th Circuit decisions re options for appeal.	3.00	330.00
03/27/03	JDM	Draft indirect methodology portion of findings of fact (3.0); review and revise other sections of findings of fact (2.8).	5.80	1,740.00
03/27/03	KJC	Review and respond to email re schedule and issues re findings of fact (0.7); telephone conference with JDMcCarthy re revisions to findings (0.2).	0.90	247.50
03/27/03	EES	Review draft Findings of Fact re ATSDR costs re the monthly study, health education, the pilot study, and various vendor charges (3.10).	3.10	868.00
03/27/03	MBF	Research at Supreme Court library regarding caselaw supporting statements on shifting burden of proof (3.00).	3.00	270.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/27/03	ICM	Research Judge Molloy and 9th Circuit decisions re options for appeal.	4.50	495.00
03/28/03	KJC	Email exchange with team re revisions to findings of fact (0.2); review JDMcCarthy edits (0.2).	0.40	110.00
03/28/03	EES	Draft Findings of Fact analysis of the \$10 million distortion created by EPA's new indirect methodology and comparing it to EPA's old system (2.40); revise cost burden of proof brief to incorporate additional case authority re the burden shifting effect of overcoming a prima facie case (2.70); review revised draft indirect cost Findings of Fact (1.20).	6.30	1,764.00
03/28/03	NKA	Research final trial transcript in re DOT transfers (1.50).	1.50	165.00
03/28/03	AEC	Review final trial transcript, and add and update citations to revised Findings of Fact (4.6).	4.60	575.00
03/28/03	MBF	Begin cite-check of Findings of Fact (.80).	0.80	72.00
03/29/03	KWL	Discuss Findings of Fact and Conclusions of Law and appeal strategy with B. Corcoran.	2.00	700.00
03/31/03	KJC	Draft, review and edit revised Findings of Fact and Conclusions of Law (1.40).	1.40	385.00
03/31/03	EES	Revise and streamline draft cost burden of proof brief analysis to comply with page limit (1.20); review revised draft Findings of Fact (1.70).	2.90	812.00
03/31/03	NKA	Continue to cite check and locate remaining trial transcript references for Revised Proposed Findings of Fact (1.10).	1.10	121.00
03/31/03	AEC	Review final trial transcript, and add and update citations to revised Findings of Fact (4.2).	4.20	525.00
03/31/03	JLS	Review Findings of Fact (2.10); insert updated citations to final trial transcript (6.10).	8.20	1,025.00

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Date	Tkpr	Description	Hours	Value
03/31/03	MBF	Proofread, cite-check and locate missing citations in Findings of Fact (5.80).	5.80	522.00
03/31/03	ICM	Conduct legal research and review and analyze cases to inform decision making on appeal issues as per KJCoggon's request.	6.30	693.00

**Total Fees Through March 31, 2003: 395.50 \$ 90,731.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
LB	Linnea Brown	Partner	\$ 400.00	3.00	\$ 1,200.00
KWL	Kenneth W. Lund	Partner	350.00	32.00	11,200.00
JDM	John D. McCarthy	Partner	300.00	44.90	13,470.00
EKF	Elizabeth Flaagan	Partner	275.00	0.50	137.50
KJC	Katheryn J. Coggon	Special Counsel	275.00	33.40	9,185.00
EES	Edward E. Stevenson	Senior Counsel	280.00	108.60	30,408.00
GMB	Geoffrey M. Barry	Associate	220.00	42.00	9,240.00
ATC	Allison T. Crist	Associate	175.00	15.70	2,747.50
AEC	Ann E. Carroll	Paralegal	125.00	24.60	3,075.00
JLS	Joan L. Sherman	Paralegal	125.00	27.10	3,387.50
NKA	Natalie K. Aberle	Paralegal	110.00	21.70	2,387.00
ICM	Imelda Mulholland	Information Specialist	110.00	25.80	2,838.00
MBF	Mary Beth Floyd	Information Specialist	90.00	15.70	1,413.00
WEP	William E. Payne	Information Specialist	85.00	0.50	42.50

**Total Fees: 395.50 \$ 90,731.00**



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02/14/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-580-62764; DATE: 2/14/2003 - Courier, Acct. 0802-0410-8. 02-05; Richard Finke Boca Raton, Fl	\$ 56.91
02/14/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-580-62764; DATE: 2/14/2003 - Courier, Acct. 0802-0410-8. 02-05; Doug Cameron Philadelphia, Pa	56.91
02/14/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-580-62764; DATE: 2/14/2003 - Courier, Acct. 0802-0410-8. 02-05; Dori Anne Kuchinsky Leesburg, Va	14.60
02/20/03		Other Expense: VENDOR: Access Information; INVOICE#: 027903; DATE: 2/20/2003 - Services through February 20, 2003 Retrieve book on accounting standards for use by EESTevenson.	2.50
02/21/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-04925; DATE: 2/21/2003 - Courier, Acct. 0802-0410-8. 02-11; Bertram Price White Plains, NY	17.71
02/21/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-04925; DATE: 2/21/2003 - Courier, Acct. 0802-0410-8. 02-13; Robert Murphy Boston, Ma	17.71
02/24/03	1	Lexis	150.93
02/25/03	1	Lexis	27.68
02/26/03	1	Lexis	5.53
02/27/03	1	Lexis	10.56
02/27/03	1	Lexis	157.45
02/27/03	1	Lexis	44.53
02/28/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-52153; DATE: 2/28/2003 - Courier, Acct. 0802-0410-8. 02-21; Bertram Price White Plains, Ny	21.09
03/03/03	1	Lexis	193.66

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Date	Qty	Description	Amount
03/03/03		Long Distance Telephone: 4065232543, 2 Mins., TranTime:9:57	0.20
03/03/03		Long Distance Telephone: 4065427286, 1 Mins., TranTime:9:59	0.10
03/03/03		Long Distance Telephone: 4065232543, 9 Mins., TranTime:11:51	0.80
03/03/03		Long Distance Telephone: 4105314203, 13 Mins., TranTime:12:21	1.30
03/03/03		Long Distance Telephone: 4065232543, 6 Mins., TranTime:15:25	0.50
03/03/03	15	Photocopy	2.25
03/03/03	66	Photocopy	9.90
03/03/03	152	Photocopy	22.80
03/04/03	1	Lexis	5.52
03/04/03	1	Lexis	48.23
03/04/03	1	Lexis	1,147.64
03/04/03	24	Photocopy	3.60
03/04/03	2	Photocopy	0.30
03/04/03	10	Photocopy	1.50
03/04/03	10	Photocopy	1.50
03/04/03	217	Photocopy	32.55
03/04/03	2	Photocopy	0.30
03/04/03	16	Photocopy	2.40
03/04/03	10	Photocopy	1.50
03/04/03	40	Photocopy	6.00
03/04/03	1	Photocopy	0.15
03/05/03	1	Lexis	11.05
03/05/03		Photocopy	81.57
03/06/03	224	Photocopy	33.60
03/06/03	6	Photocopy	0.90

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03/07/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-92703; DATE: 3/7/2003 - Courier, Acct. 0802-0410-8. 02-26; From EPA Docket Center Washington, DC to Imelda Mulholland Denver, Co	9.80
03/07/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-92703; DATE: 3/7/2003 - Courier, Acct. 0802-0410-8. 02-26; Richard Finke Boca Raton, Fl	10.16
03/07/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-92703; DATE: 3/7/2003 - Courier, Acct. 0802-0410-8. 03-04; William Mercer Billings, Mt	9.30
03/07/03		Long Distance Telephone: 4065232543, 8 Mins., TranTime:11:33	0.80
03/07/03	1	Photocopy	0.15
03/07/03	42	Photocopy	6.30
03/10/03		Long Distance Telephone: 5613621533, 17 Mins., TranTime:9:26	1.60
03/11/03	3	Facsimile	3.00
03/11/03	3	Facsimile	3.00
03/11/03	2	Facsimile	2.00
03/11/03	4	Facsimile	4.00
03/11/03		Long Distance Telephone: 4105314751, 6 Mins., TranTime:11:47	0.60
03/11/03		Long Distance Telephone: 4105314203, 2 Mins., TranTime:13:23	0.10
03/11/03		Long Distance Telephone: 5613621533, 8 Mins., TranTime:15:1	0.80
03/12/03	74	Photocopy	11.10
03/14/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-628-33160; DATE: 3/14/2003 - Courier, Acct. 0802-0410-8. 02-26; Robert Emmett Columbia, Md	9.80
03/14/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-628-33160; DATE: 3/14/2003 - Courier, Acct. 0802-0410-8. 03-04; U S District Court Missoula, Mt	9.45
03/14/03	44	Photocopy	6.60

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Invoice No.: 628890  
Client No.: 04339  
Matter No.: 00302

**Itemized Disbursements**

Date	Qty	Description	Amount
03/21/03	3	Facsimile	3.00
03/21/03	379	Photocopy	56.85
03/21/03	2,029	Photocopy	304.35
03/21/03	305	Photocopy	45.75
03/24/03		Long Distance Telephone: 4065232543, 2 Mins., TranTime:11:31	0.20
03/24/03	100	Photocopy	15.00
03/24/03	258	Photocopy	38.70
03/24/03	130	Photocopy	19.50
03/24/03	182	Photocopy	27.30
03/24/03	54	Photocopy	8.10
03/24/03	168	Photocopy	25.20
03/24/03	11	Photocopy	1.65
03/24/03	111	Photocopy	16.65
03/24/03	201	Photocopy	30.15
03/24/03	24	Photocopy	3.60
<b>Total Disbursements:</b>			<b>\$ 2,878.49</b>

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**Disbursement Summary**

Photocopy	\$	817.77
Facsimile		15.00
Long Distance Telephone		7.00
Federal Express		233.44
Lexis		1,802.78
Other Expense		2.50
<b>Total Disbursements:</b>		<b>\$ 2,878.49</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00
	04/14/03	Cash Receipt	-5,425.00
<i>Outstanding Balance on Invoice 577764:</i>			<u>\$ 0.00</u>
577905	10/31/01	Bill	64,445.24
	04/14/03	Cash Receipt	-64,445.24
<i>Outstanding Balance on Invoice 577905:</i>			<u>\$ 0.00</u>
579873	11/20/01	Bill	35,721.27
	04/14/03	Cash Receipt	-6,612.13
	04/14/03	Cash Receipt Cancellation	6,609.80
<i>Outstanding Balance on Invoice 579873:</i>			<u>\$ 0.00</u>
583055	12/27/01	Bill	10,820.49
	04/14/03	Cash Receipt	-1,958.60

**Boulder Attic Insulation Document Production - 00370**

<b>Name</b>	<b>Position</b>	<b>Hourly Rate</b>	<b>TOTAL HOURS BILLED</b>			
			<b>January</b>	<b>February</b>	<b>March</b>	<b>Total Comp.</b>
Coggon, Katheryn	Special Counsel	\$ 275.00	0.2	0	0	\$ 55.00
Sherman, Joan	Paralegal	\$ 125.00	0.5	0	0	\$ 62.50
Street, Loraine	Paralegal	\$ 85.00	47	0	9	\$ 4,760.00
Mulholland, Imelda	Info. Specialist	\$ 110.00	6.5	0	0	\$ 715.00
<b>TOTAL</b>			<b>54.2</b>	<b>0</b>	<b>9</b>	<b>\$ 5,592.50</b>

**Boulder Document Production - Attic Insulation Defense - 00370**

<b>Description</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>Total</b>
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 190.24	\$ -	\$ -	\$ 190.24
Supplies	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 190.24</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 190.24</b>

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**Regarding: Boulder Document Production re Attic Insulation**

Itemized Services				
Date	Tkpr	Description	Hours	Value
01/06/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	4.50 \$	382.50
01/07/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	3.50	297.50
01/10/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	4.50	382.50
01/13/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	4.00	340.00
01/14/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	4.50	382.50
01/15/03	KJC	Telephone conference with JLSherman re storing boxes and remaining tasks to cleanup Boulder document review project (0.2).	0.20	55.00
01/15/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	4.50	382.50
01/16/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	2.50	212.50
01/21/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	4.50	382.50
01/22/03	JLS	Conferences with LStreet re warehouse log for Boulder boxes (0.20); draft same (0.30).	0.50	62.50
1/22/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	5.00	425.00



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**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/23/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	4.50	382.50
01/29/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	5.00	425.00
01/30/03	ICM	Organize and send to storage remaining Boulder materials (3.20); review and organize Phase II sampling data (3.30).	6.50	715.00

**Total Fees Through January 31, 2003: 54.20 \$ 4,827.50**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 275.00	0.20	\$ 55.00
JLS	Joan L. Sherman	Paralegal	125.00	0.50	62.50
LCS	Loraine C Street	Paralegal	85.00	47.00	3,995.00
ICM	Imelda Mulholland	Information Specialist	110.00	6.50	715.00

**Total Fees: 54.20 \$ 4,827.50**

**Itemized Disbursements**

Date	Qty	Description	Amount
12/31/02		Other Expense: VENDOR: Iron Mountain (Acct CW616); INVOICE#: E335349; DATE: 12/31/2002 - Denver, Regular Storage to 12/31/02	\$ 190.24

**Total Disbursements: \$ 190.24**

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**Disbursement Summary**

Other Expense	\$	190.24
<b>Total Disbursements:</b>	<b>\$</b>	<b>190.24</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577747	10/30/01	Bill	12,656.44
		<i>Outstanding Balance on Invoice 577747:</i>	<i>\$ 12,656.44</i>
601008	06/30/02	Bill	86,314.50
	08/28/02	Cash Receipt	-69,066.60
	12/23/02	Cash Receipt	-17,245.94
		<i>Outstanding Balance on Invoice 601008:</i>	<i>\$ 1.96</i>
612649	10/30/02	Bill	3,416.86
	12/16/02	Cash Receipt	-2,753.96
	12/23/02	Cash Receipt	-65.75
		<i>Outstanding Balance on Invoice 612649:</i>	<i>\$ 597.15</i>
613444	11/21/02	Bill	3,274.10
	01/20/03	Cash Receipt	-2,619.60
		<i>Outstanding Balance on Invoice 613444:</i>	<i>\$ 654.50</i>
618227	12/24/02	Bill	340.00
	02/17/03	Cash Receipt	-272.00

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**Regarding: Boulder Document Production re Attic Insulation****Itemized Services**

Date	Tkpr	Description	Hours	Value
03/06/03	LCS	Review, revise and update Boulder Box Tracking Database.	4.00 \$	340.00
03/07/03	LCS	Review, revise and update Boulder Box Tracking Database.	2.00	170.00
03/12/03	LCS	Review, revise and update Boulder Box Tracking Database.	2.00	170.00
03/23/03	LCS	Review, revise and update Boulder Box Tracking Database.	1.00	85.00
<b>Total Fees Through March 31, 2003:</b>			<b>9.00 \$</b>	<b>765.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
LCS	Loraine C Street	Paralegal	\$ 85.00	9.00 \$	765.00
<b>Total Fees:</b>				<b>9.00 \$</b>	<b>765.00</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
589414	02/28/02	Bill	648.00
	04/14/03	Cash Receipt	-1.70
	04/14/03	Cash Receipt Cancellation	1.70
<i>Outstanding Balance on Invoice 589414:</i>			<i>\$ 0.00</i>
593727	04/16/02	Bill	26,030.82

**Bankruptcy Matters - 00390**

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			January	February	March	Total Comp.
Lund, Kenneth	Partner	\$ 350.00	0	0	0.3	\$ 105.00
Flaagan, Elizabeth	Partner	\$ 275.00	13.3	4.4	2.8	\$ 5,637.50
Coggon, Katheryn	Special Counsel	\$ 275.00	3.2	0	5.8	\$ 2,475.00
Haag, Susan	Paralegal	\$ 105.00	9.6	15	9.9	\$ 3,622.50
<b>TOTAL</b>			<b>26.1</b>	<b>19.4</b>	<b>18.8</b>	<b>\$ 11,840.00</b>

**Bankruptcy Matters - 00390**

<b>Description</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>Total</b>
Photocopies	\$ 25.20	\$ 439.05	\$ 10.35	\$ 474.60
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ 0.20	\$ 0.20
Outside Courier	\$ 15.41	\$ -	\$ -	\$ 15.41
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Epress	\$ -	\$ 25.40	\$ 14.60	\$ 40.00
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ 45.43	\$ -	\$ -	\$ 45.43
Professional Services	\$ 381.70	\$ -	\$ 365.93	\$ 747.63
Postage		\$ 27.30	\$ -	\$ 27.30
<b>TOTAL</b>	<b>\$ 467.74</b>	<b>\$ 491.75</b>	<b>\$ 391.08</b>	<b>\$ 1,350.57</b>

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**Regarding: Bankruptcy Matters**

Itemized Services				
Date	Tkpr	Description	Hours	Value
01/08/03	SH	Begin calculating category spreadsheet.	0.50 \$	52.50
01/09/03	EKF	Conference with SMHaag re fee auditor's response to sixth interim fee application (.20).	0.20	55.00
01/09/03	SH	Finalize 6th interim category spreadsheet.	1.30	136.50
01/11/03	EKF	Review project category spreadsheet for sixth interim fee application (.10); review auditor's initial report on sixth interim application (.50); draft e-mail to KWLund and KJCoggon re same (.20).	0.80	220.00
01/15/03	EKF	Draft e-mail to SMHaag re response to fee auditor's report (.20).	0.20	55.00
01/15/03	SH	Compile and review expense backup re fee auditor's report of sixth interim fee application.	1.00	105.00
01/16/03	EKF	Draft response to fee auditor's report on sixth interim fee application, including detailed review of supporting receipts and expense reimbursement reports (2.70).	2.70	742.50
01/16/03	SH	Compile and review expense backup for Fee Auditor's report on sixth interim fee application.	0.50	52.50
01/17/03	EKF	Conference with KWLund re response to fee auditor's report on sixth interim fee application (.10); conferences with KJCoggon re same (.20).	0.30	82.50
01/17/03	KJC	Draft response to fee auditor's report for sixth interim period (3.2).	3.20	880.00
01/23/03	EKF	Review and revise December invoices (1.30).	1.30	357.50

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 Invoice No.: 623879  
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**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/24/03	EKF	Continue gathering information and drafting response to fee auditor's interim report on sixth interim application (3.00).	3.00	825.00
01/25/03	EKF	Continue to review and revise December invoices (1.80).	1.80	495.00
01/26/03	EKF	Continue gathering information and drafting response to fee auditor's report on sixth interim fee application.	1.30	357.50
01/27/03	EKF	Continue gathering information, drafting and revising response to fee auditor's report on sixth interim fee application (1.70).	1.70	467.50
01/28/03	SH	Set up charts for December fee application.	1.00	105.00
01/31/03	SH	Calculate and draft December fee application.	5.30	556.50

**Total Fees Through January 31, 2003: 26.10 \$ 5,545.50**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	13.30	\$ 3,657.50
KJC	Katheryn J. Coggon	Special Counsel	275.00	3.20	880.00
SH	Susan Haag	Paralegal	105.00	9.60	1,008.00
<b>Total Fees:</b>				<b>26.10</b>	<b>\$ 5,545.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
01/08/03	24	Photocopy	\$ 3.60

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**Itemized Disbursements**

Date	Qty	Description	Amount
01/09/03		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-534-67932; DATE: 1/9/2003 - Courier, Acct. 0802-0410-8. 12-30; Nichole Sessa Wilmington, De	15.41
01/09/03		Research Service: VENDOR: Pacer Service Center; INVOICE#: 01/09/03; DATE: 1/9/2003 - Denver, Customer #JJ0001, Pacer Web Pages 10/1-12/31/02	45.43
01/13/03	90	Photocopy	13.50
01/17/03		Professional Other Billable Service: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 247213; DATE: 1/17/2003 - Denver, Services Rendered through December 31,2002	381.70
01/27/03	54	Photocopy	8.10
<b>Total Disbursements:</b>			<b>\$ 467.74</b>

**Disbursement Summary**

Photocopy	\$ 25.20
Outside Courier	15.41
Research Service	45.43
Professional Other Billable Service	381.70
<b>Total Disbursements:</b>	<b>\$ 467.74</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
579873	11/20/01	Bill	4,761.50
	01/24/02	Cash Receipt	-3,839.71
	12/23/02	Cash Receipt	-921.50



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 Client No.: 04339  
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**Regarding: Bankruptcy Matters**

Itemized Services				
Date	Tkpr	Description	Hours	Value
02/02/03	EKF	Review and finalize application for compensation for December 2002 (.30).	0.30 \$	82.50
02/03/03	SH	Compile and file December fee application (.75); format December fee detail for Fee Auditor (1.00); begin calculating and drafting 7th interim fee application (6.50).	8.30	871.50
02/04/03	SH	Finalize seventh interim fee application.	4.30	451.50
02/05/03	EKF	Review and revise seventh interim fee application, summary and proposed order (.50).	0.50	137.50
02/05/03	SH	Compile seventh interim fee application (1.70); update fee application binders (N/C).	1.70	178.50
02/06/03	EKF	E-mails to and from KJBates re revisions to January invoices (.20).	0.20	55.00
02/07/03	EKF	Conference with KJBates re invoice/expense issues for January 2003 (.20).	0.20	55.00
02/10/03	EKF	Review fee auditor's final report on sixth interim application (.30); review and revise January prebills (invoices) (2.20).	2.50	687.50
02/24/03	EKF	Review and revise portions of January invoices.	0.50	137.50
02/28/03	EKF	Review January monthly application (.20).	0.20	55.00
02/28/03	SH	Compile January fee application.	0.70	73.50
<b>Total Fees Through February 28, 2003:</b>			<b>19.40 \$</b>	<b>2,785.00</b>

March 24, 2003

J.R. Grace

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**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	4.40	\$ 1,210.00
SH	Susan Haag	Paralegal	105.00	15.00	1,575.00
<b>Total Fees:</b>				<b>19.40</b>	<b>\$ 2,785.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
02/03/03	674	Photocopy	\$ 101.10
02/03/03	290	Photocopy	43.50
02/03/03	2	Photocopy	0.30
02/05/03	1,684	Photocopy	252.60
02/05/03	46	Photocopy	6.90
02/05/03	1	Postage	27.30
02/06/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-535-85367; DATE: 2/6/2003 - Courier, Acct. 0808-0410-8. 01-27; Warren Smith Dallas, Tx	9.31
02/06/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-580-23864; DATE: 2/6/2003 - Courier, Acct. 0802-0410-8. 02-03; Nichole Sessa Wilmington, De	16.09
02/28/03	231	Photocopy	34.65
<b>Total Disbursements:</b>			<b>\$ 491.75</b>

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J.R. Grace

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**Disbursement Summary**

Photocopy	\$	439.05
Federal Express		25.40
Postage		27.30
<b>Total Disbursements:</b>		<b>\$ 491.75</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
579873	11/20/01	Bill	4,761.50
	01/24/02	Cash Receipt	-3,839.71
	12/23/02	Cash Receipt	-921.50
<i>Outstanding Balance on Invoice 579873:</i>			<i>\$ 0.29</i>
585053	01/23/02	Bill	1,755.51
	04/09/02	Cash Receipt	-1,423.27
	12/23/02	Cash Receipt	-330.20
<i>Outstanding Balance on Invoice 585053:</i>			<i>\$ 2.04</i>
601008	06/30/02	Bill	3,524.49
	08/28/02	Cash Receipt	-2,882.29
	12/23/02	Cash Receipt	-642.18
<i>Outstanding Balance on Invoice 601008:</i>			<i>\$ 0.02</i>
612649	10/30/02	Bill	6,832.32
	12/16/02	Cash Receipt	-5,498.82
	12/23/02	Cash Receipt	-132.27

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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
02/27/03	SH	Set up December fee application charts (.50); calculate and draft December fee application charts (.50); calculate and draft December fee application summary (1.30); format fee detail for fee auditor (1.00).	4.30 \$	451.50
03/07/03	EKF	Review fee auditor's project category summary sheet for sixth interim fee application.	0.10	27.50
03/07/03	SH	Review fee auditor's category spreadsheet for 6th interim fee application.	0.10	10.50
03/12/03	EKF	Review and revise letter to James Freeman (EPA) re interest on judgment and effect of 11 USC 502(b)(2) (.20).	0.20	55.00
03/13/03	EKF	Review debtor's notice of agenda and amended agenda for March 17 hearing (.20).	0.20	55.00
03/15/03	EKF	Review and revise February prebills (invoices) (.60).	0.60	165.00
03/17/03	SH	Format fee detail for fee auditor re seventh interim fee application.	1.00	105.00
03/24/03	EKF	Initial review of fee auditor's initial report on seventh interim fee application. (.30)	0.30	82.50
03/25/03	EKF	Detailed review of fee auditor's initial report on seventh interim fee application (.50); conference with KWLund re billing issues and fee audit report (.30); review, revise and execute monthly application for February 2003 (.20).	1.00	275.00
03/25/03	KWL	Meeting with EKFlaagan re various bankruptcy billing issues.	0.30	105.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/25/03	SH	Format charts for February fee application (.50); calculate and draft charts (1.00); calculate and draft fee summary (1.70).	3.20	336.00
03/26/03	EKF	Conference with SHaag re response to fee auditor report (.20); draft e-mail to KWLund and KJCoggon re response to fee auditor's report (.20).	0.40	110.00
03/26/03	KJC	Review fee auditor's report for seventh interim period and research re response (1.0).	1.00	275.00
03/26/03	SH	Locate and compile copies of invoices for EKFlaagan re response to fee auditor report on seventh interim fee application (.50); compile February fee application (.80).	1.30	136.50
03/27/03	KJC	Draft response to fee auditor's report re 7th interim period (2.2).	2.20	605.00
03/31/03	KJC	Draft and revise response to fee auditor's report re seventh interim period including research re same (2.6).	2.60	715.00
<b>Total Fees Through March 31, 2003:</b>			<b>18.80</b>	<b>\$ 3,509.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	0.30	\$ 105.00
EKF	Elizabeth Flaagan	Partner	275.00	2.80	770.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	5.80	1,595.00
SH	Susan Haag	Paralegal	105.00	9.90	1,039.50
<b>Total Fees:</b>				<b>18.80</b>	<b>\$ 3,509.50</b>

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**Itemized Disbursements**

Date	Qty	Description	Amount
02/19/03		VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 248044; DATE: 2/19/2003 - Denver, Professional Service through January 31, 2003	\$ 365.93
03/04/03		Long Distance Telephone: 3028886909, 1 Mins., TranTime:13:38	0.10
03/07/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-92703; DATE: 3/7/2003 - Courier, Acct. 0802-0410-8. 02-28; Nichole Sessa Wilmington, De	14.60
03/12/03		Long Distance Telephone: 3028886909, 1 Mins., TranTime:8:13	0.10
03/24/03	18	Photocopy	2.70
03/24/03	51	Photocopy	7.65
<b>Total Disbursements:</b>			<b>\$ 391.08</b>

**Disbursement Summary**

Professional Services	\$ 365.93
Photocopy	10.35
Long Distance Telephone	0.20
Federal Express	14.60
<b>Total Disbursements:</b>	<b>\$ 391.08</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
579873	11/20/01	Bill	4,761.50
	04/14/03	Cash Receipt	-921.79
	04/14/03	Cash Receipt Cancellation	921.50

## Boston Document Production - 00400

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			January	February	March	Total Comp.
Coggon, Katheryn	Special Counsel	\$ 275.00	3.4	1.2	0	\$ 1,265.00
Tracy, Brent	Associate	\$ 240.00	0.7	0	0	\$ 168.00
Carroll, Ann	Paralegal	\$ 125.00	8.1	2	0	\$ 1,262.50
Latuda, Carla	Paralegal	\$ 125.00	16.6	0	0	\$ 2,075.00
Sherman, Joan	Paralegal	\$ 125.00	15.8	20	0	\$ 4,475.00
Stacey, Paula	Paralegal	\$ 125.00	15.9	8.7	0	\$ 3,075.00
Aberle, Natalie	Paralegal	\$ 110.00	15.1	11.4	0	\$ 2,915.00
Street, Loraine	Paralegal	\$ 85.00	0	9	0	\$ 765.00
<b>TOTAL</b>			<b>75.60</b>	<b>52.30</b>	<b>-</b>	<b>\$ 16,000.50</b>

**Boston Document Review - 00400**

<b>Description</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>Total</b>
Parking	\$ 75.60	\$ 7.05	\$ -	\$ 82.65
Photocopies	\$ 4.00	\$ -	\$ -	\$ 4.00
Facsimilies	\$ 2.10	\$ 0.30	\$ -	\$ 2.40
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ 190.24	\$ -	\$ 190.24
Overtime	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ 1,935.08	\$ -	\$ 1,935.08
Velo Binding	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 81.70</b>	<b>\$ 2,132.67</b>	<b>\$ -</b>	<b>\$ 2,214.37</b>



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**Regarding: Boston Document Production**

Itemized Services					
Date	Tkpr	Description	Hours		Value
01/08/03	BAT	Review additional documents imaged from those found by Casner & Edwards.	0.20	\$	48.00
01/09/03	BAT	Telephone conference with MCLatuda re problems with recently received documents and lack of responsiveness re same (0.3); conference with MThompson re numbering problems with recently received documents (0.2).	0.50		120.00
01/20/03	MCL	Edit Box Database to reflect Cambridge location of boxes pursuant to Dave Croce's request (.70).	0.70		87.50
01/23/03	MCL	Edit Box Database to reflect Cambridge location of boxes pursuant to Dave Croce's request (1.30).	1.30		162.50
01/24/03	MCL	Edit Box Database to reflect Cambridge location of boxes pursuant to Dave Croce's request (1.00).	1.00		125.00
01/27/03	MCL	Edit Box Database to reflect Cambridge location of boxes pursuant to Dave Croce's request (.60); telephone conferences with temp at Winthrop Square re request to search Box Database for Recordkeeper boxes (.30); perform search of database re same (.60).	1.50		187.50
01/28/03	KJC	Telephone conference with R. Finke re attic insulation case and phase II data (0.40).	0.40		110.00
01/28/03	MCL	Edit Box Database to reflect Cambridge location of boxes pursuant to Dave Croce's request (.70).	0.70		87.50
01/29/03	KJC	Telephone conferences with W. Corcoran re attic insulation facts (.70); research re EPA statements re attic insulation (1.60); telephone conferences with paralegals re phase II data organization project (0.70).	3.00		825.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/29/03	NKA	Review and organize phase II sampling data (5.10).	5.10	561.00
01/29/03	AEC	Review and organize Phase II of sampling data (5.0).	5.00	625.00
01/29/03	MCL	Review and organize Phase II sampling results pursuant to KJCoggon's request (5.30); review Box Database to locate information re Recordkeeper boxes pursuant to Angela Anderson's request (.60); telephone conference with Angela Anderson re same (.30).	6.20	775.00
01/29/03	JLS	Review and organize Phase II sampling data (5.10).	5.10	637.50
01/29/03	PRS	Review and organize Phase II sampling data.	6.00	750.00
01/30/03	NKA	Organize and send to storage remaining Boulder materials (3.2); review and organize Phase II sampling data (3.3).	6.50	715.00
01/30/03	MCL	Organize and prepare for warehousing remainder of Boulder boxes utilized in response to 104(e) requests (4.00); review and organize Phase II sampling results pursuant to KJCoggon's request (1.00).	5.00	625.00
01/30/03	JLS	Organize and send to storage remaining Boulder materials (3.2); review and organize Phase II sampling data (3.3).	6.50	812.50
01/30/03	PRS	Organize and prepare boxes for warehouse storage (2.80); review and organize Phase II sampling data (3.60).	6.40	800.00
01/30/03	PRS	Review and organize Phase II data.	3.50	437.50
01/31/03	NKA	Work with SCHARaldson re various trial material boxes, including create index of sampling data material (2.50); review and organize phase II sampling data (1.00).	3.50	385.00
01/31/03	AEC	Review and organize Phase II sampling data (3.1).	3.10	387.50

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/31/03	MCL	Conference with Angela Anderson of Casner & Edwards re list of outstanding Recordkeeper boxes to be located at Winthrop Square (.20).	0.20	25.00
01/31/03	JLS	Review and organize Phase II sampling data (4.20).	4.20	525.00

**Total Fees Through January 31, 2003: 75.60 \$ 9,814.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 275.00	3.40	\$ 935.00
BAT	Brent A. Tracy	Associate	240.00	0.70	168.00
AEC	Ann E. Carroll	Paralegal	125.00	8.10	1,012.50
MCL	Carla M. Latuda	Paralegal	125.00	16.60	2,075.00
JLS	Joan L. Sherman	Paralegal	125.00	15.80	1,975.00
PRS	Paula R. Stacey	Paralegal	125.00	15.90	1,987.50
NKA	Natalie K. Aberle	Paralegal	110.00	15.10	1,661.00
<b>Total Fees:</b>				<b>75.60</b>	<b>\$ 9,814.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
01/13/03	6	Photocopy	\$ 0.90
01/22/03	29	Photocopy	4.35
01/22/03	2	Photocopy	0.30
01/27/03		Long Distance Telephone: 6175423025, 6 Mins., TranTime:11:10	0.60
01/29/03	4	Facsimile	4.00

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**Itemized Disbursements**

Date	Qty	Description	Amount
01/29/03		Long Distance Telephone: 4105314203, 3 Mins., TranTime:8:54	0.30
01/29/03		Long Distance Telephone: 4105314203, 4 Mins., TranTime:9:52	0.40
01/29/03		Long Distance Telephone: 6175423025, 7 Mins., TranTime:11:4	0.70
01/29/03	184	Photocopy	27.60
01/29/03	266	Photocopy	39.90
01/29/03	17	Photocopy	2.55
01/31/03		Long Distance Telephone: 6175423025, 2 Mins., TranTime:10:50	0.10
<b>Total Disbursements:</b>			<b>\$ 81.70</b>

**Disbursement Summary**

Photocopy	\$ 75.60
Facsimile	4.00
Long Distance Telephone	2.10
<b>Total Disbursements:</b>	<b>\$ 81.70</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
585053	01/23/02	Bill	119,728.88
	04/09/02	Cash Receipt	-100,092.21
	12/23/02	Cash Receipt	-19,515.83
<i>Outstanding Balance on Invoice 585053:</i>			<i>\$ 120.84</i>
601008	06/30/02	Bill	369,264.06

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**Regarding: Boston Document Production**

Itemized Services					
Date	Tkpr	Description	Hours		Value
02/03/03	NKA	Review and organize phase II sampling data (5.60).	5.60	\$	616.00
02/03/03	JLS	Review and organize Phase II sampling data (4.90); database research re same (1.80).	6.70		837.50
02/03/03	PRS	Review and organization of Phase 2 Sampling data.	3.30		412.50
02/04/03	KJC	Telephone conference with JLSherman re progress on phase 2 data support (0.20).	0.20		55.00
02/04/03	NKA	Review and organize phase II sampling data (5.00).	5.00		550.00
02/04/03	JLS	Review and organize Phase II sampling data (4.20); database research re same (3.90).	8.10		1,012.50
02/04/03	PRS	Review and organization of Phase 2 EPA Sampling data.	5.40		675.00
02/05/03	NKA	Work with SCHARaldson re DCS, indexing and warehousing of various case material (.80).	0.80		88.00
02/05/03	JLS	Review and organize Phase II sampling data (1.20); draft letter to Richard Finke and Doug Cameron re Phase II sampling data (0.20).	1.40		175.00
02/05/03	LCS	Conference with JLSherman, NKAberle and SCHARaldson re warehousing boxes.	0.50		42.50
02/06/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	0.50		42.50
02/07/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	4.00		340.00
02/11/03	JLS	Review proffers and trial exhibits and prepare Findings of Fact (3.80).	3.80		475.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/13/03	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	4.00	340.00
02/26/03	KJC	Telephone conference with R. Finke re information to assist with Science trial (0.30); follow up on telephone conference with R. Finke including quick search for information requested (0.70).	1.00	275.00
02/26/03	AEC	Research and respond to Richard Finke's questions re Phase II sampling scenarios (2.0).	2.00	250.00

**Total Fees Through February 28, 2003: 52.30 \$ 6,186.50**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 275.00	1.20	\$ 330.00
AEC	Ann E. Carroll	Paralegal	125.00	2.00	250.00
JLS	Joan L. Sherman	Paralegal	125.00	20.00	2,500.00
PRS	Paula R. Stacey	Paralegal	125.00	8.70	1,087.50
NKA	Natalie K. Aberle	Paralegal	110.00	11.40	1,254.00
LCS	Loraine C Street	Other	85.00	9.00	765.00
<b>Total Fees:</b>				<b>52.30</b>	<b>\$ 6,186.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
01/31/03		Other Expense: VENDOR: Iron Mountain CA115; INVOICE#: E651591; DATE: 1/31/2003 - Document Storage	\$ 190.24

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**Itemized Disbursements**

Date	Qty	Description	Amount
02/03/03	1	Photocopy	0.15
02/05/03		Outside Reproduction: VENDOR: Document Technologies Inc.; INVOICE#: 60500; DATE: 2/5/2003 - Outside reproduction	967.54
02/05/03		Outside Reproduction: VENDOR: Document Technologies Inc.; INVOICE#: 60345; DATE: 2/5/2003 - Outside reproduction	967.54
02/19/03	46	Photocopy	6.90
02/21/03		Long Distance Telephone: 6175423025, 3 Mins., TranTime:14:38	0.30
<b>Total Disbursements:</b>			<b>\$ 2,132.67</b>

**Disbursement Summary**

Photocopy	\$ 7.05
Long Distance Telephone	0.30
Outside Reproduction	1,935.08
Other Expense	190.24
<b>Total Disbursements:</b>	<b>\$ 2,132.67</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
585053	01/23/02	Bill	119,728.88
	04/09/02	Cash Receipt	-100,092.21
	12/23/02	Cash Receipt	-19,515.83
<i>Outstanding Balance on Invoice 585053:</i>			<i>\$ 120.84</i>
601008	06/30/02	Bill	369,264.06

## CBI Project - 00410

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			January	February	March	Total Comp.
Lund, Kenneth	Partner	\$ 350.00	2.5	0	0	\$ 875.00
Coggon, Katheryn	Special Counsel	\$ 275.00	1.1	2.6	3.4	\$ 1,952.50
Tracy, Brent	Associate	\$ 240.00	0	0	1.3	\$ 312.00
Latuda, Carla	Paralegal	\$ 125.00	0	0	0.5	\$ 62.50
Street, Loraine	Paralegal	\$ 85.00	0.5	0	0	\$ 42.50
<b>TOTAL</b>			<b>4.10</b>	<b>2.60</b>	<b>5.20</b>	<b>\$ 3,244.50</b>



**CBI Project - 00410**

<b>Description</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>Total</b>
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Service of Process	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -
Temporary Staffing	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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Invoice No.: 623879  
Client No.: 04339  
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**Regarding: CBI Project**

**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/08/03	KWL	Review EPA letter re CBI documents (.50); review depositions re inadvertent destruction of documents (2.0).	2.50 \$	875.00
01/08/03	LCS	Database searches re CBI files and warehousing status.	0.50	42.50
01/28/03	KJC	Address CBI issues (1.10).	1.10	302.50
<b>Total Fees Through January 31, 2003:</b>			<b>4.10 \$</b>	<b>1,220.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	2.50 \$	875.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	1.10	302.50
LCS	Loraine C Street	Paralegal	85.00	0.50	42.50
<b>Total Fees:</b>			<b>4.10 \$</b>	<b>1,220.00</b>	

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
618227	12/24/02	Bill	46,529.64
	02/17/03	Cash Receipt	-37,231.24
<i>Outstanding Balance on Invoice 618227:</i>			<u>\$ 9,298.40</u>

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**Regarding: CBI Project****Itemized Services**

Date	Tkpr	Description	Hours	Value
02/13/03	KJC	Draft letter to K. Bradford re CBI claims status.	0.60	\$ 165.00
02/14/03	KJC	Voicemail exchange with K. Bradford, EPA, re status of CBI claims (0.30); revise draft letter to K. Bradford re CBI status (0.80); conference with BATracy re CBI issues (0.20).	1.30	357.50
02/18/03	KJC	Draft and revise letter to K. Bradford re CBI status (0.30).	0.30	82.50
2/28/03	KJC	Research re CBI letter (0.40).	0.40	110.00
<b>Total Fees Through February 28, 2003:</b>			<b>2.60</b>	<b>\$ 715.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 275.00	2.60	\$ 715.00
<b>Total Fees:</b>				<b>2.60</b>	<b>\$ 715.00</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
618227	12/24/02	Bill	46,529.64
	02/17/03	Cash Receipt	-37,231.24
<i>Outstanding Balance on Invoice 618227:</i>			<i>\$ 9,298.40</i>

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 Matter No.: 00410

**Regarding: CBI Project****Itemized Services**

Date	Tkpr	Description	Hours	Value
03/04/03	KJC	Research re production letter summarizing confidential business information issues (0.50).	0.50 \$	137.50
03/05/03	KJC	Review correspondence and draft letter to K. Bradford re status (2.20).	2.20	605.00
03/05/03	BAT	Review documents produced to EPA as confidential business information for privilege issues per request of KJCoggon (.60); telephone conference with KJCoggon re same (.10); review and comment on draft letter to EPA re confidential business information issues (.60).	1.30	312.00
03/05/03	MCL	Review draft letter to EPA re confidential business information issues.	0.50	62.50
03/06/03	KJC	Review and revise letter to K. Bradford summarizing status of confidential business information issues (0.30).	0.30	82.50
03/10/03	KJC	Review, revise and send letter to K. Bradford re status of confidential business information issues (0.40).	0.40	110.00
<b>Total Fees Through March 31, 2003:</b>			<b>5.20 \$</b>	<b>1,309.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 275.00	3.40 \$	935.00
BAT	Brent A. Tracy	Associate	240.00	1.30	312.00
MCL	Carla M. Latuda	Paralegal	125.00	0.50	62.50
<b>Total Fees:</b>			<b>5.20 \$</b>	<b>1,309.50</b>	